

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DOUG MOREAU CAMPAIGN
COMMITTEE
5875 Highland Road
Baton Rouge, LA 70808

2. Office Sought (Include title of office as well)

District Attorney
East Baton Rouge

OFFICE USE ONLY

Report Number: 9324

Date Filed: 2/13/2006

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary 10/5/2008

This report covers from 1/1/2005 through 12/31/2005

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MORGAN KEEGAN
445 North Blvd.
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

WILLIAM C. POTTER
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2006.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

William C. Potter

Signature of Treasurer

Daytime Telephone

225-922-4600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 11,416.37
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,416.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,694.45
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 34,694.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 256,078.39
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,416.37
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 34,694.45
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 232,800.31

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 256,078.39
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 232,800.31

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIVING FOODS ,	08/08/2005	Constituent Services - Credit	\$3.43
MORGAN KEEGAN 445 North Blvd. Baton Rouge, LA 70821	12/31/2005	Investment Income	\$11,387.96
XM SATELLITE DC 1500 Eckington Place NE Washington, DC 2002	01/21/2005	Office Expense - Credit	\$24.98
5. Total OTHER RECEIPTS during this reporting period			\$ 11,416.37

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A FLAG SHOP 8946 Interline Ave. Baton Rouge, LA	10/17/2005	Office Supplies	\$ 118.81
AARP 339 Florida Street Baton Rouge, LA	01/13/2005	Dues and subscriptions	\$ 29.50
ABBOTT - RESERVATIONS 35000 Emerald Coast Parkway Destin, FL 32451-4701	05/16/2005	La. Judicial College	\$ 140.00
ACCENT TRAVEL 11835 Market Place Baton Rouge, LA 70816	05/21/2005	NDAA Board Meeting	\$ 348.29
ACCENT TRAVEL 11835 Market Place Baton Rouge, LA 70816	09/23/2005	NDAA Board Meeting - Portland ME	\$ 602.79
AIRPORT HILTON ,	12/05/2005	Constituent Services	\$ 48.00
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	03/28/2005	Constituent Services	\$ 62.92
ALLTEL ,	01/03/2005	Telephone	\$ 261.31
3. SUBTOTAL (optional)			\$1,611.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLTEL ,	01/25/2005	Telephone	\$ 611.96
ALLTEL ,	02/28/2005	Telephone	\$ 162.45
ALLTEL ,	03/29/2005	Telephone	\$ 191.71
ALLTEL ,	04/17/2005	Telephone	\$ 219.30
ALLTEL ,	05/21/2005	Telephone	\$ 235.00
ALLTEL ,	06/20/2005	Telephone	\$ 206.31
ALLTEL ,	07/18/2005	Telephone	\$ 179.89
ALLTEL ,	08/23/2005	Telephone	\$ 190.80
3. SUBTOTAL (optional)			\$1,997.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLTEL ,	09/23/2005	Telephone	\$ 153.71
ALLTEL ,	11/14/2005	Telephone	\$ 645.82
ALLTEL ,	12/18/2005	Telephone	\$ 338.60
AMAZON.COM INC. ,	02/17/2005	Books	\$ 66.90
AMAZON.COM INC. ,	03/15/2005	Office Supplies	\$ 32.94
AMAZON.COM INC. ,	05/23/2005	Office Supplies	\$ 66.00
AMAZON.COM INC. ,	07/07/2005	Office Supplies	\$ 33.80
AMAZON.COM INC. ,	09/20/2005	Computer Equipment	\$ 287.00
3. SUBTOTAL (optional)			\$1,624.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON.COM INC. ,	12/16/2005	Books	\$ 63.80
AMERICAN LEGION POST #38 ,	07/18/2005	Donation	\$ 110.00
ANTON AIRFOODS Asheville, NC	05/03/2005	NDAA Board Meeting	\$ 24.00
APPLEBEE'S Destin, FL	06/06/2005	LA Judicial College	\$ 55.00
AVOYELLES CAFE 333 Third Street Baton Rouge, LA 70801	01/24/2005	Political Meeting	\$ 52.00
BATON ROUGE BAR ASSOCIATION 544 Main Street Baton Rouge, LA 70801	08/11/2005	Office Expenses	\$ 425.00
BATON ROUGE CRIMINAL JUSTICE FOUNDATION ,	03/18/2005	Donation	\$ 500.00
BEAUREGARD GALLERY ,	08/04/2005	Political Meeting	\$ 25.00
3. SUBTOTAL (optional)			\$1,254.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENNIGANS GRILL AND TAVERN 6353 Bluebonnet Blvd. Baton Rouge, LA 70836	01/03/2005	Constituent Services	\$ 91.60
BEST BUY Mall of Louisiana Baton Rouge, LA 70809	02/23/2005	Office Equipment	\$ 658.34
BILTMORE ESTATE Asheville, NC	05/02/2005	NDAA Board Meeting	\$ 58.44
BISTRO THE Asheville, NC	05/02/2005	NDAA Board Meeting	\$ 46.00
BOMBAY CAFE ,	11/14/2005	Constituent Services	\$ 400.00
BUDGET RENT-A-CAR 9450 Jackie Cochran Drive Baton Rouge, LA 70807	05/15/2005	NDAA Board Meeting - Asheville NC	\$ 243.50
BUDGET RENT-A-CAR 9450 Jackie Cochran Drive Baton Rouge, LA 70807	06/20/2005	NDAA Board Meeting - Asheville NC	\$ 86.43
CAJUN CLICKERS COMPUTER CLUB 10120 Red Oak Drive Baton Rouge, LA 70815	08/23/2005	Office Expense	\$ 110.00
3. SUBTOTAL (optional)			\$1,694.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL CITY PRESS Baton Rouge, LA	06/23/2005	Subscriptions	\$ 133.04
CHAMPP'S RESTARUANT & BAR 7425 Corporate Blvd. Baton Rouge, LA 70809	07/05/2005	Constituent Services	\$ 32.00
CHARLOTTE STREET GRILL Asheville, NC	04/29/2005	NDAA Board Meeting	\$ 21.50
CHEVRON ,	01/03/2005	Fuel	\$ 37.89
CHRISTINA'S RESTAURANT 320 St.Charles Street Baton Rouge, LA 70802	12/08/2005	Political Meeting	\$ 29.00
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	01/12/2005	Internet	\$ 39.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	02/04/2005	Internet	\$ 39.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	02/24/2005	Internet	\$ 39.95
3. SUBTOTAL (optional)			\$373.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	03/29/2005	Internet	\$ 39.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	04/26/2005	Internet	\$ 39.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	05/21/2005	Internet	\$ 39.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	06/23/2005	Internet	\$ 39.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	07/18/2005	Internet	\$ 39.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	08/23/2005	Internet	\$ 39.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	10/07/2005	Internet	\$ 39.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	10/26/2005	Internet	\$ 39.95
3. SUBTOTAL (optional)			\$319.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	11/22/2005	Internet	\$ 39.95
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	01/10/2005	Constituent Services	\$ 27.30
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	02/11/2005	Constituent Services	\$ 90.00
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	02/16/2005	Staff Lunch	\$ 551.35
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	03/14/2005	Constituent Services	\$ 50.00
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	04/03/2005	Constituent Services	\$ 46.98
DEANO'S PIZZA 4350 Highland Road Baton Rouge, LA 70808	01/19/2005	Constituent Services	\$ 23.16
DEANO'S PIZZA 4350 Highland Road Baton Rouge, LA 70808	03/28/2005	Constituent Services	\$ 30.00
3. SUBTOTAL (optional)			\$858.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEANO'S PIZZA 4350 Highland Road Baton Rouge, LA 70808	04/11/2005	Constituent Services	\$ 35.00
DIGIULIO BROTHERS ITALIAN RESTAURANT 2903 Perkins Road Baton Rouge, LA 70808	02/28/2005	Political Meeting	\$ 115.00
DIGIULIO BROTHERS ITALIAN RESTAURANT 2903 Perkins Road Baton Rouge, LA 70808	08/01/2005	Constituent Services	\$ 290.00
DREAM SILK SCREENS 2055 Perkins Road Baton Rouge, LA 70808	08/11/2005	Softball Uniforms	\$ 186.16
EXXON USA ,	07/25/2005	Fuel	\$ 36.00
FLEMING'S STEAKHOUSE 7321 Corporate Blvd. Baton Rouge, LA 70809	05/23/2005	Constituent Services	\$ 74.10
GINO'S RESTAURANT 4542 Bennington Ave. Baton Rouge, LA 70808	04/18/2005	Political Meeting	\$ 73.00
GINO'S RESTAURANT 4542 Bennington Ave. Baton Rouge, LA 70808	12/12/2005	Political Meeting	\$ 100.00
3. SUBTOTAL (optional)			\$909.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GROVE PARK INN Asheville, NC	05/03/2005	NDAA Board Meeting	\$ 96.67
HEAD AND TAILS SEAFOOD 6251 Perkins Road Baton Rouge, LA 70808	04/18/2005	Constituent Services	\$ 47.68
HOUILHAN'S ,	01/03/2005	Constituent Services	\$ 165.00
IHOME COMPUTERS ,	09/20/2005	Computer Equipment	\$ 79.96
INTUIT SOFTWARE ,	08/24/2005	Computer Software	\$ 128.90
JUBAN'S RESTAURANT 3739 Perkins Road Baton Rouge, LA 70808	01/21/2005	Political Meeting	\$ 73.00
KENILWORTH MARKET Highland Road Baton Rouge, LA	08/01/2005	Constituent Services	\$ 121.13
KNIGHTS OF COLUMBUS COUNCIL 969 ,	01/27/2005	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,712.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC TICKET OFFICE W. Lakeshore Drive Baton Rouge, LA	05/13/2005	Constituent Services	\$ 512.00
LSU ATHLETIC TICKET OFFICE W. Lakeshore Drive Baton Rouge, LA	10/07/2005	Constituent Services	\$ 521.00
LSU STUDENT BAR ASSOCIATION Baton Rouge, LA	01/05/2005	Donation	\$ 1,000.00
LSU STUDENT BAR ASSOCIATION Baton Rouge, LA	10/26/2005	Donation	\$ 1,000.00
LSU TRADITION FUND ,	04/01/2005	Donation	\$ 800.00
LOUISIANA BAR FOUNDATION New Orleans, LA	07/18/2005	Donation	\$ 200.00
LOUISIANA DEPARTMENT OF REVENUE P.O. Box 201 Baton Rouge, LA 70821	03/24/2005	Taxes	\$ 4.00
LOWE'S ,	12/19/2005	Staff Gifts	\$ 220.29
3. SUBTOTAL (optional)			\$4,257.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAC AT MALL OF LOUISIANA 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	01/24/2005	Computer Equipment	\$ 402.42
MAC AT MALL OF LOUISIANA 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	09/21/2005	Computer Equipment	\$ 2,068.57
MACADDICT MAGAZINE ,	05/23/2005	Subscriptions	\$ 29.95
MANSUR'S ON THE BOULEVARD RESTAURANT 5720 Corporate Blvd. Baton Rouge, LA 70808	08/23/2005	Political Meeting	\$ 74.00
MARRIOTT HOTELS MARQUIS ,	11/14/2005	Constituent Services	\$ 55.00
MARRIOTT HOTELS MARQUIS ,	11/21/2005	Constituent Services	\$ 70.00
MIKE ANDERSON'S RESTAURANT 1031 W. Lee Drive Baton Rouge, LA 70820	08/17/2005	Political Meeting	\$ 32.05
MORGAN KEEGAN 445 North Blvd. Baton Rouge, LA 70821	10/25/2005	Bank Charge	\$ 80.00
3. SUBTOTAL (optional)			\$2,811.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL DISTRICT ATTORNEY'S ASSOCIATION ,	08/23/2005	Donation	\$ 500.00
LORI LEWIS NUNN 447 Kenwood Baton Rouge, LA	12/08/2005	Office Christmas Dinner	\$ 1,250.00
OFFICE DEPOT College Drive Baton Rouge, LA	06/24/2005	Office Equipment	\$ 449.98
OFFICE DEPOT College Drive Baton Rouge, LA	09/06/2005	Office Equipment	\$ 526.85
OFFICE DEPOT College Drive Baton Rouge, LA	12/23/2005	Office Equipment	\$ 224.97
OTHER WORLD COMPUTING ,	04/07/2005	Computer Equipment	\$ 31.24
PF CHANG'S CHINA BISTRO 7341 Corporate Blvd. Baton Rouge, LA 70809	05/31/2005	Constituent Services	\$ 180.00
PAPACITO'S CAFE 7750 Bluebonnet Baton Rouge, LA 70810	05/09/2005	Political Meeting	\$ 35.00
3. SUBTOTAL (optional)			\$3,198.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PERDIDO BEACH RESORT , FL	04/04/2005	BR Bar Assn. Seminar	\$ 90.00
PERDIDO BEACH RESORT , FL	04/05/2005	BR Bar Assn. Seminar	\$ 258.71
PUBLIX Destin, FL	06/06/2005	LA Judicial College	\$ 113.38
RADIO SHACK 3120 Government Street Baton Rouge, LA 70806	02/14/2005	Office Equipment	\$ 51.71
RADIO SHACK 3120 Government Street Baton Rouge, LA 70806	07/18/2005	Office Equipment	\$ 211.41
RADIO SHACK 3120 Government Street Baton Rouge, LA 70806	09/02/2005	Office Equipment	\$ 54.49
RADIO SHACK 3120 Government Street Baton Rouge, LA 70806	12/07/2005	Office Supplies	\$ 16.32
REGAL CINEMA CORP. ,	12/16/2005	Staff gifts	\$ 4,020.00
3. SUBTOTAL (optional)			\$4,816.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENAISSANCE HOTEL ,	01/04/2005	Constituent Services	\$ 40.78
RIVERBEND BISTRO 8873 Highland Road Baton Rouge, LA 70808	07/18/2005	Politicial Meeting	\$ 67.00
RIVERBEND BISTRO 8873 Highland Road Baton Rouge, LA 70808	10/31/2005	Constituent Services	\$ 98.00
ROBERTO'S ,	02/22/2005	Constituent Services	\$ 600.00
ROUX HOUSE THE 143 Third Street Baton Rouge, LA 70767	03/16/2005	Political Meeting	\$ 23.98
ROUX HOUSE THE 143 Third Street Baton Rouge, LA 70767	08/18/2005	Political Meeting	\$ 16.35
RUFFINO'S Highland Road Baton Rouge, LA	07/01/2005	Constituent Services	\$ 39.00
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	07/21/2005	Constituent Services	\$ 165.00
3. SUBTOTAL (optional)			\$1,050.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	08/08/2005	Constituent Services	\$ 330.00
SAM'S CLUB 10444 N. Mall Drive Baton Rouge, LA 70809	01/14/2005	Office Supplies	\$ 600.38
SAM'S CLUB 10444 N. Mall Drive Baton Rouge, LA 70809	02/04/2005	Computer Equipment	\$ 1,654.95
SAM'S CLUB 10444 N. Mall Drive Baton Rouge, LA 70809	05/13/2005	Office Supplies	\$ 87.34
SAM'S CLUB 10444 N. Mall Drive Baton Rouge, LA 70809	06/02/2005	Office Supplies	\$ 294.47
SAM'S CLUB 10444 N. Mall Drive Baton Rouge, LA 70809	08/23/2005	Office Equipment	\$ 1,176.19
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	02/14/2005	Constituent Services	\$ 62.00
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	03/30/2005	Constituent Services	\$ 51.39
3. SUBTOTAL (optional)			\$4,256.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	07/05/2005	Political Meeting	\$ 70.00
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	09/19/2005	Political Meeting	\$ 49.98
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	10/03/2005	Political Meeting	\$ 37.00
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	11/08/2005	Political Meeting	\$ 60.00
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	12/19/2005	Political Meeting	\$ 47.00
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	12/29/2005	Constituent Services	\$ 65.00
SERRANO'S SALSA COMPANY 3347 Highland Road Baton Rouge, LA 70802	10/24/2005	Constituent Services	\$ 46.64
SHELL OIL ,	04/04/2005	Fuel	\$ 32.08
3. SUBTOTAL (optional)			\$407.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL ,	06/06/2005	LA Judicial College	\$ 5.70
SHELL OIL ,	11/28/2005	Fuel	\$ 40.22
SHERATON WILD HORSE ,	09/12/2005	Constituent Services	\$ 460.00
SMART COMPUTING MAGAZINE ,	03/28/2005	Subscriptions	\$ 29.00
TEXACO ,	01/05/2005	Fuel	\$ 40.05
THAI KITCHEN 4335 Perkins Road Baton Rouge, LA 70808	07/11/2005	Constituent Services	\$ 235.00
TOPS'L 35000 Emerald Coast Parkway Destin, FL 32451-4701	06/09/2005	LA Judicial College	\$ 114.93
TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA 70801	07/11/2005	Political Meeting	\$ 45.00
3. SUBTOTAL (optional)			\$969.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE Baton Rouge, LA	02/08/2005	Postage and Delivery	\$ 46.62
U.S. POSTAL SERVICE Baton Rouge, LA	03/16/2005	Postage and Delivery	\$ 9.44
U.S. POSTAL SERVICE Baton Rouge, LA	04/18/2005	Postage and Delivery	\$ 7.06
U.S. POSTAL SERVICE Baton Rouge, LA	05/11/2005	Postage and Delivery	\$ 26.64
U.S. POSTAL SERVICE Baton Rouge, LA	07/18/2005	Stamps	\$ 33.30
U.S. POSTAL SERVICE Baton Rouge, LA	08/23/2005	Stamps	\$ 13.65
U.S. POSTAL SERVICE Baton Rouge, LA	08/29/2005	Stamps	\$ 33.30
U.S. POSTAL SERVICE Baton Rouge, LA	12/12/2005	Stamps	\$ 46.62
3. SUBTOTAL (optional)			\$216.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES TREASURY ,	03/21/2005	Taxes	\$ 55.00
UNITED STATES TREASURY ,	11/10/2005	Taxes	\$ 183.57
WALK ON'S BISTREAUX Nicholson Drive Baton Rouge, LA	10/17/2005	Political Meeting	\$ 72.00
WINN DIXIE Destin, FL	06/06/2005	LA Judicial College	\$ 43.34
3. SUBTOTAL (optional)			\$353.91
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,694.45

Form 102, Rev. 3/98, Page Rev. 3/98